



# Campaign Finance Report

**LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE**  
**Committee #: 200402519**

**Treasurer: MALNAR, RAYMOND L**  
**11228 N 58th Ave, Glendale, AZ 85304**  
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## 2008 June 30th Report

**Election Cycle:** 2007-2008  
**Date Filed:** June 24, 2008  
**Reporting Period:** January 1, 2008-May 31, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,309.95
Total Cash Receipts this Reporting Period:	\$721.00
Total Cash Disbursements this Reporting Period:	\$750.71
Cash Balance at End of Reporting Period:	\$1,280.24

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$510.00	\$0.00	\$510.00	\$1,199.00
Contributions from Political Committees	C3	\$195.00	\$0.00	\$195.00	\$340.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$11.00	\$0.00	\$11.00	\$72.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$5.00	\$0.00	\$5.00	\$5.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$721.00	\$0.00	\$721.00	\$1,616.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$750.71	\$0.00	\$750.71	\$2,109.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$17.50
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$25.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$750.71	\$0.00	\$750.71	\$2,151.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$750.71			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BURNS, ROBERT "BOB"	02/21/2008	\$25.00	\$140.00
<b>Address:</b>	PO Box 6419, Peoria, AZ 85385		Cash	
<b>Name:</b>	BURNS, ROBERT "BOB"	02/21/2008	\$65.00	\$140.00
<b>Address:</b>	PO Box 6419, Peoria, AZ 85385		Cash	
<b>Name:</b>	Davidson, Frank	02/21/2008	\$10.00	\$10.00
<b>Address:</b>	7059 N Muriel Dr, Glendale, az 85308		Cash	
<b>Name:</b>	Domas, Harry P	02/21/2008	\$10.00	\$10.00
<b>Address:</b>	7425 N Columbine Dr, Peoria, Az 85321		Cash	
<b>Name:</b>	Entringer, Katherine	02/21/2008	\$10.00	\$10.00
<b>Address:</b>	12815 W 57th Ave, Glendale, az 85304		Cash	
<b>Name:</b>	Franks, Trent	02/21/2008	\$25.00	\$25.00
<b>Address:</b>	12416 N 57th Ave, Glendale, AZ 85304		Cash	
<b>Name:</b>	Gutridge, Rick	02/21/2008	\$10.00	\$10.00
<b>Address:</b>	7647 W Tierra Buena Ln, Peoria, AZ 85382		Cash	
<b>Name:</b>	JOHNSON, RAY	02/21/2008	\$25.00	\$30.00
<b>Address:</b>	12835 N 54th Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	INSURANCE AGENT, SELF EMPLOYED			
<b>Name:</b>	LESKO, DEBBIE	02/21/2008	\$10.00	\$125.00
<b>Address:</b>	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	SALES, SELF-EMPLOYED			
<b>Name:</b>	McGrath, Jean	02/21/2008	\$25.00	\$50.00
<b>Address:</b>	7801 W Banff Ln, Peoria, AZ 85381		Cash	
<b>Name:</b>	McGrath, Jean	02/21/2008	\$25.00	\$50.00
<b>Address:</b>	7801 W Banff Ln, Peoria, AZ 85381		Cash	
<b>Name:</b>	MURPHY, RICK	02/21/2008	\$65.00	\$65.00
<b>Address:</b>	5756 W Mescal St, Glendale, AZ 85304		Cash	
<b>Name:</b>	PASTERZ, CHRISTINA	02/21/2008	\$25.00	\$100.00
<b>Address:</b>	6239 W Charter Oak Rd, Glendale, AZ 85304		Cash	
<b>Name:</b>	PASTERZ, ROBERT	02/21/2008	\$25.00	\$25.00
<b>Address:</b>	6239 W Charter Oak Rd, Glendale, AZ 85304		Cash	
<b>Name:</b>	PICKARD, LARRY	02/21/2008	\$20.00	\$20.00
<b>Address:</b>	15202 N 72nd Dr, Peoria, AZ 85381		Cash	
<b>Name:</b>	ROHN-NELSON, Elizabeth J.	02/21/2008	\$10.00	\$10.00
<b>Address:</b>	9750 W Riviera Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	WILSON, MAX	02/21/2008	\$40.00	\$40.00
<b>Address:</b>	1325 N Villa Nueva Dr, Litchfield Park, AZ 85340		Cash	

**Schedule C2 - Individual contributions**

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	LESKO, DEBBIE	03/21/2008	\$65.00	\$125.00
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Occupation:	SALES, SELF-EMPLOYED			
Name:	McCaffry, Sean	04/17/2008	\$20.00	\$20.00
Address:	6202 N 16th St #23, Phoenix, AZ 85016		Cash	
Occupation:	self employed			
Memo:	linccoln day lunch ticet			
Total of Individual Contributions			\$510.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$510.00	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> Campaign to Re-elect Trent Franks	02/21/2008	\$100.00	\$100.00
<b>Address:</b> 12416 N 57th Dr, Glendale, AZ 85304		Cash	
<b>Name:</b> Stump4az	02/21/2008	\$65.00	\$65.00
<b>Address:</b> 8735 W Windrose Dr, Peoria, AZ 85381		Cash	
<b>Name:</b> Arizona Republican Party	05/17/2008	\$30.00	\$30.00
<b>Address:</b> 3051 N 24th St, Phoenix, AZ 85016		Cash	
<b>Memo:</b> registration bounty			
Total of Contributions from Committees		\$195.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$195.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	04/17/2008	\$11.00	\$72.00
Address:		Cash	
Total of Small Contributions		\$11.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$11.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Arizona Republican Party	01/16/2008	\$40.00	\$40.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Recognition lunch chuck carpenter			
<b>Name:</b>	CHASE	01/31/2008	\$8.00	\$16.00
<b>Address:</b>	PO Box 260180, , Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	monthly bank fee			
<b>Name:</b>	1160 - MARICOPA COUNTY REPUBLICAN COMMITTEE	02/21/2008	\$400.00	\$400.00
<b>Address:</b>	15440 N 35th Ave, Ste 4, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Lincoln Day lunch tables for district			
<b>Name:</b>	SPITZER, RAY	02/21/2008	\$227.01	\$270.71
<b>Address:</b>	11228 N 58th Ave, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimbursement for recognition trophies			
<b>Name:</b>	CHASE BANK	02/29/2008	\$8.00	\$32.00
<b>Address:</b>	PO Box 260180, Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fees			
<b>Name:</b>	CHASE BANK	03/31/2008	\$8.00	\$32.00
<b>Address:</b>	PO Box 260180, Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fees			
<b>Name:</b>	SPITZER, RAY	04/17/2008	\$43.70	\$270.71
<b>Address:</b>	11228 N 58th Ave, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	stamps, envelopes			
<b>Name:</b>	CHASE	04/30/2008	\$8.00	\$16.00
<b>Address:</b>	PO Box 260180, , Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	bank fees			
<b>Name:</b>	CHASE BANK	05/30/2008	\$8.00	\$32.00
<b>Address:</b>	PO Box 260180, Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	bank fees			

Covers 01/01/2008 to 05/31/2008

Total of Operating Expenses	\$750.71	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$750.71	



Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
<b>Name:</b>	200893630 - ELECT DEBBIE LESKO	05/17/2008	\$5.00	\$5.00
<b>Address:</b>	PO Box 6693, Glendale, AZ 85312		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	phone dialer costs			
Total of Funds Transferred to This Committee			\$5.00	
Total of Funds Transferred to Other Committees			\$0.00	

